

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | |
|---------------|--------------------------|-------------|-------------|--------------|--------|---------|
| Date: | 15.05.22 | Job No.: | ADR Yes/No: | ADR Date: | ECN #: | 15- 578 |
| Product No.: | D205-778 | Created By: | AK | Approved By: | | |
| Product Name: | Seat Rail Extension Kits | Checked By: | DS | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-------------------------------|------|--------|------------------------------|
| Director of Operations | Y | NF | 15/06/17 |
| Production Manager / Coord. | Y | MP/MF | 15.06.17 |
| Purchasing Coord. | Y | W/CL | 15/06/17 |
| Production Engineering Coord. | Y | DD/JLM | 15.06.17 |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL/BG | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|-------|------------------------------|
| DQA / QA Coord. | Y | PS/ED | 15/06/17 |
| QC Coordinator | Y | PD | 15.06.17 |
| Customer Support | Y | SW/LM | 15.06.17 |
| Customer Technical Support | Y | MB/HS | 15.06.17 |
| Marketing | Y | KO/SL | 15.06.17 |
| Sales Support Manager | Y | CP | 15.06.17 |

Reason for Change:
Update existing STC SH08-37 for D205-778-011 Comfort Seat Kit to add DXXX-778-013/-015 Seat Rail Extension Kits

Documents Affected:
ICA-D205-778 Rev. 2, IIN-D205-778 Rev. C, D5227 Rev. A, D5230 Rev. A, ACR-D205-778-2 Rev. A, SR-D205-778-1 Rev. A.

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|-------------|
| 1 | Notify Previous Customers | Y | SL | | we 05/12/09 |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|---------------------|-------------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | Y | AK | MDL-D205-778 Rev. D | 15.06.08 AK |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-----------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 15.06.16 |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | 15.06.16 |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 15.06.16 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 15.06.16 |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | #109 | 15.06.16 |
| 18 | Create / Update Change Record Form / Item Card Database | Y | KJ | See below | 15.06.16 |
| 19 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | 15.06.16 |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | Y | KJ | | 15.06.16 |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 15.06.16 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 15.06.16 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

- Update routes/BOMs to reflect new document revisions
- Publish IIN-D205-778 Rev. C, ICA-205-778 Rev. 2 to website.
- Manufacture a small number of D205-778-013 and D212-778-015 Seat Track kits for stock.
- D205-778-013 at CHG 001 / D212-778-015 at CHG 001

D205-778-023 @ CHG001
D212-778-025 @ CHG001

ECN Verified & Complete:  Date: DEC 15 2015